

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 20-12102-AMC

Michael Gordon
Meghan Gordon
847 Cricket Rd
Secane PA 19018-3306

Petition Filed Date: 04/24/2020
341 Hearing Date: 05/29/2020
Confirmation Date: 11/18/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/22/2020	\$1,730.00		06/16/2020	\$1,730.00		07/16/2020	\$1,730.00	
08/17/2020	\$1,730.00		09/16/2020	\$1,730.00		10/19/2020	\$1,730.00	
11/17/2020	\$1,730.00		12/16/2020	\$2,588.00		01/19/2021	\$2,588.00	
02/17/2021	\$2,588.00		03/16/2021	\$2,588.00		04/16/2021	\$2,588.00	
05/17/2021	\$2,588.00							
Total Receipts for the Period: \$27,638.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$27,638.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$11,570.04	\$0.00	\$11,570.04
2	SANTANDER CONSUMER USA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	BANK OF AMERICA NA »» 003	Unsecured Creditors	\$25,949.33	\$0.00	\$25,949.33
4	MERRICK BANK »» 004	Unsecured Creditors	\$1,137.72	\$0.00	\$1,137.72
5	CW NEXUS CREDIT CARD HOLDINGS LLC »» 005	Unsecured Creditors	\$583.29	\$0.00	\$583.29
6	BANK OF AMERICA NA »» 006	Unsecured Creditors	\$17,591.16	\$0.00	\$17,591.16
7	JEFFERSON CAPITAL SYSTEMS LLC »» 007	Unsecured Creditors	\$537.12	\$0.00	\$537.12
8	M&T BANK »» 008	Mortgage Arrears	\$38,195.25	\$24,366.20	\$13,829.05
9	AMERICAN INFOSOURCE LP »» 009	Unsecured Creditors	\$603.32	\$0.00	\$603.32
10	JEFFERSON CAPITAL SYSTEMS LLC »» 010	Unsecured Creditors	\$977.02	\$0.00	\$977.02
11	AMERICAN EXPRESS NATIONAL BANK »» 011	Unsecured Creditors	\$4,561.43	\$0.00	\$4,561.43
12	WELLS FARGO EDUCATION »» 012	Unsecured Creditors	\$5,389.23	\$0.00	\$5,389.23
13	EDUCATIONAL CREDIT MGMT CORP »» 013	Unsecured Creditors	\$6,828.11	\$0.00	\$6,828.11
14	WELLS FARGO »» 014	Unsecured Creditors	\$761.96	\$0.00	\$761.96

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15	ATLAS ACQUISITIONS LLC »» 015	Unsecured Creditors	\$3,810.25	\$0.00	\$3,810.25
16	CITIBANK NA »» 016	Unsecured Creditors	\$5,970.99	\$0.00	\$5,970.99
17	QUANTUM3 GROUP LLC as agent for »» 017	Unsecured Creditors	\$1,498.35	\$0.00	\$1,498.35
18	QUANTUM3 GROUP LLC as agent for »» 018	Unsecured Creditors	\$1,358.31	\$0.00	\$1,358.31
19	QUANTUM3 GROUP LLC as agent for »» 019	Unsecured Creditors	\$527.83	\$0.00	\$527.83
20	CITIBANK NA »» 020	Unsecured Creditors	\$1,003.49	\$0.00	\$1,003.49
21	QUANTUM3 GROUP LLC as agent for »» 021	Unsecured Creditors	\$3,255.83	\$0.00	\$3,255.83
22	CITIBANK NA »» 022	Unsecured Creditors	\$1,122.53	\$0.00	\$1,122.53
0	KENNETH E WEST ESQ	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$27,638.00	Current Monthly Payment:	\$2,588.00
Paid to Claims:	\$25,366.20	Arrearages:	\$0.00
Paid to Trustee:	\$2,271.80	Total Plan Base:	\$149,274.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.